

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Midwest Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions	200	200	201	202	202

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	5	1	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 24,572,245	\$ 22,128,738	\$ 21,225,533	\$ 22,080,945	\$ 21,620,684
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,805,229	\$ 1,748,764	\$ 1,973,675	\$ 2,027,837	\$ 2,457,253
Interest-Earning Deposits in FHLBs	SC112	\$ 2,877,692	\$ 3,153,031	\$ 1,743,740	\$ 1,224,776	\$ 979,375
Other Interest-Earning Deposits	SC118	\$ 468,687	\$ 298,210	\$ 285,024	\$ 280,303	\$ 400,096
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 13,997,053	\$ 11,885,439	\$ 11,891,203	\$ 12,539,307	\$ 11,832,961
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,247,901	\$ 3,856,598	\$ 4,162,208	\$ 4,509,845	\$ 4,219,707
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 394,786	\$ 426,650	\$ 415,962	\$ 460,479	\$ 492,998
State and Municipal Obligations	SC180	\$ 423,193	\$ 409,255	\$ 398,830	\$ 590,813	\$ 685,419
Securities Backed by Nonmortgage Loans	SC182	\$ 1,965	\$ 4,098	\$ 2,240	\$ 2,357	\$ 2,468
Other Investment Securities	SC185	\$ 239,687	\$ 245,965	\$ 257,020	\$ 351,488	\$ 467,543
Accrued Interest Receivable	SC191	\$ 116,052	\$ 100,729	\$ 95,630	\$ 93,740	\$ 82,864
Mortgage-Backed Securities - Gross	SUB0072	\$ 17,050,090	\$ 17,463,706	\$ 17,056,214	\$ 16,624,443	\$ 16,493,444
Mortgage-Backed Securities - Total	SC22	\$ 17,050,090	\$ 17,463,706	\$ 17,056,214	\$ 16,624,443	\$ 16,493,442
Pass-Through - Total	SUB0073	\$ 11,067,926	\$ 11,340,692	\$ 11,421,338	\$ 13,581,099	\$ 13,350,509
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 10,976,030	\$ 11,241,729	\$ 11,310,745	\$ 11,652,679	\$ 12,876,401
Other Pass-Through	SC215	\$ 91,896	\$ 98,963	\$ 110,593	\$ 1,928,420	\$ 474,108
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 5,904,303	\$ 6,046,042	\$ 5,561,007	\$ 2,973,629	\$ 3,075,457
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 449,064	\$ 406,204	\$ 314,601	\$ 731,736	\$ 819,029
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,582,171	\$ 1,568,266	\$ 1,564,070	\$ 1,623,151	\$ 1,649,809
Other	SC222	\$ 3,873,068	\$ 4,071,572	\$ 3,682,336	\$ 618,742	\$ 606,619
Accrued Interest Receivable	SC228	\$ 77,861	\$ 76,973	\$ 73,868	\$ 69,715	\$ 67,478

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Mortgage Loans - Gross	SUB0092	\$ 67,502,401	\$ 65,359,777	\$ 63,530,380	\$ 69,656,221	\$ 69,245,935
Mortgage Loans - Total	SC26	\$ 67,113,519	\$ 64,975,796	\$ 63,149,434	\$ 69,259,797	\$ 68,844,956
Construction Loans - Total	SUB0100	\$ 7,615,419	\$ 7,359,504	\$ 6,953,101	\$ 7,194,944	\$ 6,699,269
Residential - Total	SUB0110	\$ 5,854,523	\$ 5,653,095	\$ 5,399,259	\$ 5,478,070	\$ 5,110,176
1-4 Dwelling Units	SC230	\$ 4,085,381	\$ 3,921,968	\$ 3,670,552	\$ 3,798,991	\$ 3,481,859
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,769,142	\$ 1,731,127	\$ 1,728,707	\$ 1,679,079	\$ 1,628,317
Nonresidential Property	SC240	\$ 1,760,896	\$ 1,706,409	\$ 1,553,842	\$ 1,716,874	\$ 1,589,093
Permanent Loans - Total	SUB0121	\$ 59,444,430	\$ 57,561,303	\$ 56,131,319	\$ 62,023,434	\$ 62,128,083
Residential - Total	SUB0131	\$ 48,222,947	\$ 46,783,967	\$ 45,975,351	\$ 50,337,173	\$ 50,676,949
1-4 Dwelling Units - Total	SUB0141	\$ 45,278,838	\$ 43,762,174	\$ 42,999,845	\$ 47,024,547	\$ 47,380,141
Revolving Open-End Loans	SC251	\$ 8,010,010	\$ 7,468,358	\$ 7,090,205	\$ 7,361,781	\$ 7,182,017
All Other - First Liens	SC254	\$ 31,863,401	\$ 31,332,487	\$ 31,218,430	\$ 35,048,221	\$ 35,447,569
All Other - Junior Liens	SC255	\$ 5,405,427	\$ 4,961,329	\$ 4,691,210	\$ 4,614,545	\$ 4,750,555
Multifamily (5 or more) Dwelling Units	SC256	\$ 2,944,109	\$ 3,021,793	\$ 2,975,506	\$ 3,312,626	\$ 3,296,808
Nonresidential Property (Except Land)	SC260	\$ 8,543,168	\$ 8,310,005	\$ 7,890,611	\$ 9,170,461	\$ 9,154,044
Land	SC265	\$ 2,678,315	\$ 2,467,331	\$ 2,265,357	\$ 2,515,800	\$ 2,297,090
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 2,148,407	\$ 2,028,006	\$ 406,622	\$ 391,026	\$ 2,678,560
Accrued Interest Receivable	SC272	\$ 413,250	\$ 405,639	\$ 404,091	\$ 406,849	\$ 383,776
Advances for Taxes and Insurance	SC275	\$ 29,302	\$ 33,331	\$ 41,870	\$ 30,995	\$ 34,807
Allowance for Loan and Lease Losses	SC283	\$ 388,882	\$ 383,981	\$ 380,946	\$ 396,424	\$ 400,979
Nonmortgage Loans - Gross	SUB0162	\$ 21,058,203	\$ 21,239,412	\$ 19,982,117	\$ 21,940,703	\$ 21,170,156
Nonmortgage Loans - Total	SC31	\$ 20,781,718	\$ 20,950,938	\$ 19,708,133	\$ 21,621,407	\$ 20,837,027
Commercial Loans - Total	SC32	\$ 6,273,086	\$ 6,073,790	\$ 5,679,976	\$ 5,963,025	\$ 5,773,994
Secured	SC300	\$ 5,177,827	\$ 4,978,269	\$ 4,770,500	\$ 4,905,516	\$ 4,809,139
Unsecured	SC303	\$ 993,149	\$ 997,197	\$ 808,710	\$ 957,055	\$ 841,796
Lease Receivables	SC306	\$ 102,110	\$ 98,324	\$ 100,766	\$ 100,454	\$ 123,059
Consumer Loans - Total	SC35	\$ 14,675,368	\$ 15,060,768	\$ 14,199,952	\$ 15,871,505	\$ 15,298,292
Loans on Deposits	SC310	\$ 209,911	\$ 203,103	\$ 196,307	\$ 198,152	\$ 201,637
Home Improvement Loans (Not secured by real estate)	SC316	\$ 18,193	\$ 16,610	\$ 16,147	\$ 28,853	\$ 29,204
Education Loans	SC320	\$ 288,616	\$ 344,412	\$ 339,624	\$ 338,524	\$ 289,276
Auto Loans	SC323	\$ 3,956,779	\$ 3,942,303	\$ 3,152,931	\$ 5,405,675	\$ 3,532,229
Mobile Home Loans	SC326	\$ 93,796	\$ 85,094	\$ 80,436	\$ 76,830	\$ 73,748
Credit Cards	SC328	\$ 7,382,451	\$ 7,966,815	\$ 8,220,181	\$ 7,642,533	\$ 9,095,801

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 2,725,622	\$ 2,502,431	\$ 2,194,327	\$ 2,180,938	\$ 2,076,397
Accrued Interest Receivable	SC348	\$ 109,749	\$ 104,855	\$ 102,189	\$ 106,173	\$ 97,870
Allowance for Loan and Lease Losses	SC357	\$ 276,485	\$ 288,474	\$ 273,984	\$ 319,296	\$ 333,129
Repossessed Assets - Gross	SUB0201	\$ 79,341	\$ 75,226	\$ 82,401	\$ 92,069	\$ 88,819
Repossessed Assets - Total	SC40	\$ 78,590	\$ 74,381	\$ 81,686	\$ 91,333	\$ 87,915
Real Estate - Total	SUB0210	\$ 77,305	\$ 72,930	\$ 79,599	\$ 85,102	\$ 84,756
Construction	SC405	\$ 4,083	\$ 4,638	\$ 5,826	\$ 7,997	\$ 4,467
Residential - Total	SUB0225	\$ 47,379	\$ 42,146	\$ 46,016	\$ 49,148	\$ 53,409
1-4 Dwelling Units	SC415	\$ 46,128	\$ 39,775	\$ 43,634	\$ 46,800	\$ 51,891
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,251	\$ 2,371	\$ 2,382	\$ 2,348	\$ 1,518
Nonresidential (Except Land)	SC426	\$ 18,735	\$ 19,072	\$ 25,403	\$ 24,965	\$ 23,956
Land	SC428	\$ 1,681	\$ 1,309	\$ 2,354	\$ 2,992	\$ 2,924
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 5,427	\$ 5,765	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 2,036	\$ 2,296	\$ 2,802	\$ 6,968	\$ 4,063
General Valuation Allowances	SC441	\$ 751	\$ 845	\$ 715	\$ 736	\$ 904
Real Estate Held for Investment	SC45	\$ 57,204	\$ 56,226	\$ 58,432	\$ 78,270	\$ 77,788
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,966,380	\$ 1,998,881	\$ 1,974,068	\$ 2,144,298	\$ 2,114,854
Federal Home Loan Bank Stock	SC510	\$ 1,944,406	\$ 1,977,623	\$ 1,954,685	\$ 2,122,289	\$ 2,093,795
Other	SC540	\$ 21,974	\$ 21,258	\$ 19,383	\$ 22,009	\$ 21,059
Office Premises and Equipment	SC55	\$ 1,321,644	\$ 1,304,563	\$ 1,165,003	\$ 1,286,766	\$ 1,244,224
Other Assets - Gross	SUB0262	\$ 2,393,081	\$ 2,280,627	\$ 2,244,631	\$ 2,644,042	\$ 2,586,966
Other Assets - Total	SC59	\$ 2,359,731	\$ 2,245,365	\$ 2,209,339	\$ 2,616,227	\$ 2,557,297
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 103,077	\$ 97,797	\$ 88,912	\$ 82,650	\$ 81,655
Bank-Owned Life Insurance - Other	SC625	\$ 274,240	\$ 275,265	\$ 274,070	\$ 524,697	\$ 516,055
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 346,631	\$ 351,161	\$ 342,499	\$ 347,331	\$ 315,485
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 529,385	\$ 537,856	\$ 538,290	\$ 677,555	\$ 651,235
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 156,308	\$ 135,107	\$ 134,077	\$ 99,920	\$ 97,707
Other Assets	SC689	\$ 983,440	\$ 883,442	\$ 866,782	\$ 911,889	\$ 924,829
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 33,350	\$ 35,262	\$ 35,292	\$ 27,815	\$ 29,669
General Valuation Allowances - Total	SUB2092	\$ 699,468	\$ 708,562	\$ 690,937	\$ 744,271	\$ 764,683
Total Assets - Gross	SUB0283	\$ 136,000,589	\$ 131,907,158	\$ 127,318,776	\$ 136,547,759	\$ 134,642,870
Total Assets	SC60	\$ 135,301,121	\$ 131,198,596	\$ 126,627,839	\$ 135,803,488	\$ 133,878,187
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 81,744,449	\$ 79,611,531	\$ 75,480,127	\$ 79,774,072	\$ 77,776,192
Deposits	SC710	\$ 80,593,619	\$ 78,503,735	\$ 74,396,524	\$ 78,350,429	\$ 76,369,054
Escrows	SC712	\$ 1,156,834	\$ 1,113,068	\$ 1,087,492	\$ 1,428,029	\$ 1,410,150
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 6,004	\$- 5,272	\$- 3,889	\$- 4,386	\$- 3,012
Borrowings - Total	SC72	\$ 39,850,485	\$ 37,922,485	\$ 38,206,003	\$ 42,406,606	\$ 42,609,054
Advances from FHLBank	SC720	\$ 37,034,785	\$ 35,452,802	\$ 35,845,455	\$ 38,519,527	\$ 37,020,796
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 739,483	\$ 593,037	\$ 640,132	\$ 989,380	\$ 1,742,000
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 306,107	\$ 306,106	\$ 307,106	\$ 357,108	\$ 357,107
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,770,110	\$ 1,570,540	\$ 1,413,310	\$ 2,540,592	\$ 3,489,151
Other Liabilities - Total	SC75	\$ 1,480,977	\$ 1,798,763	\$ 1,466,536	\$ 1,482,526	\$ 1,649,154
Accrued Interest Payable - Deposits	SC763	\$ 138,468	\$ 130,337	\$ 112,047	\$ 115,397	\$ 97,481
Accrued Interest Payable - Other	SC766	\$ 124,406	\$ 108,037	\$ 109,633	\$ 113,554	\$ 125,354
Accrued Taxes	SC776	\$ 71,519	\$ 116,216	\$ 66,420	\$ 73,287	\$ 79,585
Accounts Payable	SC780	\$ 363,644	\$ 306,112	\$ 371,444	\$ 372,658	\$ 369,344
Deferred Income Taxes	SC790	\$ 152,756	\$ 144,796	\$ 141,617	\$ 153,911	\$ 121,124
Other Liabilities and Deferred Income	SC796	\$ 630,184	\$ 993,263	\$ 665,375	\$ 653,720	\$ 856,266
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 123,075,911	\$ 119,332,778	\$ 115,152,667	\$ 123,663,204	\$ 122,034,400
Minority Interest	SC800	\$ 63,202	\$ 62,726	\$ 63,360	\$ 63,734	\$ 63,010
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 12,162,005	\$ 11,803,094	\$ 11,411,795	\$ 12,076,560	\$ 11,780,777
Stock - Total	SUB0311	\$ 4,989,699	\$ 4,762,164	\$ 4,756,767	\$ 5,365,423	\$ 5,255,392
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 89,449	\$ 89,449	\$ 112,994	\$ 79,799	\$ 87,299
Common Stock - Par Value	SC820	\$ 149,727	\$ 149,724	\$ 136,696	\$ 134,519	\$ 134,854
Common Stock - Paid in Excess of Par	SC830	\$ 4,750,523	\$ 4,522,991	\$ 4,507,077	\$ 5,151,105	\$ 5,033,239
Accumulated Other Comprehensive Income - Total	SC86	\$- 27,461	\$- 12,091	\$- 17,000	\$ 4,044	\$ 23,947
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 115,912	\$- 69,231	\$- 22,516	\$ 15,021	\$ 75,178
Gains (Losses) on Cash Flow Hedges	SC865	\$ 90,675	\$ 59,334	\$ 7,588	\$- 8,193	\$- 48,447
Other	SC870	\$- 2,224	\$- 2,194	\$- 2,072	\$- 2,784	\$- 2,784
Retained Earnings	SC880	\$ 7,234,674	\$ 7,097,818	\$ 6,726,635	\$ 6,761,848	\$ 6,558,769
Other Components of Equity Capital	SC891	\$- 34,907	\$- 44,796	\$- 54,606	\$- 54,754	\$- 57,331
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 135,301,118	\$ 131,198,598	\$ 126,627,822	\$ 135,803,498	\$ 133,878,187

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Other Codes As of Jun 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 1,429
3	Federal, State, or other taxes receivable	31	\$ 8,828
4	Net deferred tax assets	85	\$ 171,106
6	Prepaid deposit insurance premiums	33	\$ 1,012
7	Prepaid expenses	173	\$ 160,469
8	Deposits for utilities and other services	7	\$ 250
9	Advances for loans serviced for others	7	\$ 82,227
10	Property leased to others, net of accumul. deprec.	3	\$ 32,848
12	Amounts receivable under interest rate swap agreem	1	\$ 4,106
13	Noninterest-bearing accts recv from Hold Co/Affl	7	\$ 3,795
14	Other noninterest-bearing short-term accounts recv	62	\$ 89,116
19	Receivables fr a broker for unsettled transactions	3	\$ 4,094
20	F/V of all derivative instru. reportable as assets	4	\$ 91,394
22	Unapplied loan disbursements	4	\$ 5,041
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	11	\$ 1,075
99	Other	106	\$ 125,789

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 51,002
4	Nonrefundable loan fees received prior to closing	4	\$ 277
6	Balances in U.S. Treasury tax and loan accounts	4	\$ 540
7	Deferred gains from the sale of real estate	10	\$ 329
10	Amounts due brokers for unsettled transactions	1	\$ 1,000
11	The liability recorded for post-retirement benefit	74	\$ 89,224
13	Amounts payable under interest-rate-swap agreement	3	\$ 5,114
14	Unapplied loan payments received	23	\$ 23,539
15	Liability on loan servicing contracts	1	\$ 23,673
16	Recourse loan liability	3	\$ 826
17	Noninterest-bearing payables to Hold Co/Affiliates	14	\$ 29,528
18	Litigation reserves	2	\$ 547
20	F/V of all derivative instru. reportable as liab.	10	\$ 50,927
21	Liabilities for credit losses on OBS credit exposures	2	\$ 6,703
99	Other	191	\$ 260,892

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,970,684	\$ 1,824,444	\$ 1,730,330	\$ 1,809,950	\$ 1,695,123
Deposits and Investment Securities	SO115	\$ 247,572	\$ 208,785	\$ 194,354	\$ 173,766	\$ 153,069
Mortgage-Backed Securities	SO125	\$ 202,702	\$ 197,576	\$ 177,589	\$ 174,761	\$ 175,072
Mortgage Loans	SO141	\$ 1,101,868	\$ 1,032,178	\$ 1,000,512	\$ 1,062,290	\$ 995,827
Nonmortgage Loans - Total	SUB0950	\$ 418,542	\$ 385,906	\$ 357,874	\$ 399,134	\$ 371,155
Commercial Loans and Leases	SO160	\$ 120,646	\$ 107,246	\$ 98,350	\$ 101,735	\$ 93,856
Consumer Loans and Leases	SO171	\$ 297,896	\$ 278,660	\$ 259,524	\$ 297,399	\$ 277,299
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 24,410	\$ 22,044	\$ 21,148	\$ 22,195	\$ 21,732
Federal Home Loan Bank Stock	SO181	\$ 24,277	\$ 21,959	\$ 21,077	\$ 22,110	\$ 21,641
Other	SO185	\$ 133	\$ 85	\$ 71	\$ 85	\$ 91
Interest Expense - Total	SO21	\$ 1,084,757	\$ 968,715	\$ 894,803	\$ 891,105	\$ 788,374
Deposits	SO215	\$ 616,327	\$ 549,164	\$ 496,991	\$ 476,055	\$ 420,665
Escrows	SO225	\$ 228	\$ 305	\$ 131	\$ 139	\$ 180
Advances from FHLBank	SO230	\$ 433,198	\$ 387,082	\$ 363,952	\$ 365,887	\$ 320,413
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 5,290	\$ 4,944	\$ 4,735	\$ 5,355	\$ 4,958
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 29,722	\$ 27,227	\$ 29,018	\$ 43,670	\$ 42,158
Capitalized Interest	SO271	\$ 8	\$ 7	\$ 24	\$ 1	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 910,337	\$ 877,773	\$ 856,675	\$ 941,040	\$ 928,481
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 26,610	\$ 52,930	\$ 87,706	\$ 44,658	\$ 65,987
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 883,727	\$ 824,843	\$ 768,969	\$ 896,382	\$ 862,494
Noninterest Income - Total	SO42	\$ 501,569	\$ 469,854	\$ 438,252	\$ 525,871	\$ 456,099
Mortgage Loan Serving Fees	SO410	\$ 19,122	\$ 20,863	\$ 19,868	\$ 17,132	\$ 15,535
Other Fees and Charges	SO420	\$ 400,877	\$ 354,460	\$ 362,149	\$ 388,775	\$ 361,645
Net Income (Loss) from Other - Total	SUB0451	\$ 52,366	\$ 64,498	\$ 19,059	\$ 55,141	\$ 71,599
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 46,284	\$ 39,935	\$ 15,093	\$ 57,109	\$ 68,297
Operations & Sale of Repossessed Assets	SO461	\$ 1,013	\$ 1,912	\$ - 947	\$ - 2,827	\$ 1,413
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 856	\$ - 2,968	\$ 3,476	\$ - 2,515	\$ - 208
Sale of Securities Held-to-Maturity	SO467	\$ - 428	\$ - 238	\$ 4	\$ 57	\$ 6
Sale of Loans Held for Investment	SO475	\$ 669	\$ 418	\$ 798	\$ 1,628	\$ 557

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 5,702	\$ 25,443	\$ 641	\$ 1,699	\$ 1,548
Trading Assets (Realized and Unrealized)	SO485	\$- 18	\$- 4	\$- 6	\$- 10	\$- 14
Other Noninterest Income	SO488	\$ 29,204	\$ 30,032	\$ 37,176	\$ 64,824	\$ 7,320
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 891,530	\$ 850,926	\$ 831,057	\$ 874,709	\$ 853,916
All Personnel Compensation and Expense	SO510	\$ 418,112	\$ 412,985	\$ 387,642	\$ 417,172	\$ 408,371
Legal Expense	SO520	\$ 8,521	\$ 7,720	\$ 8,408	\$ 7,572	\$ 7,614
Office Occupancy and Equipment Expense	SO530	\$ 161,344	\$ 156,721	\$ 145,015	\$ 157,934	\$ 152,117
Marketing and Other Professional Services	SO540	\$ 84,473	\$ 78,208	\$ 86,159	\$ 85,963	\$ 81,069
Loan Servicing Fees	SO550	\$ 2,538	\$ 1,657	\$ 7,899	\$ 11,282	\$ 11,348
Goodwill and Other Intangibles Expense	SO560	\$ 13,785	\$ 10,376	\$ 6,924	\$ 7,717	\$ 7,883
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,553	\$ 2,858	\$ 11,051	\$ 3,526	\$- 2,731
Other Noninterest Expense	SO580	\$ 201,204	\$ 180,402	\$ 177,959	\$ 183,543	\$ 188,245
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 493,766	\$ 443,771	\$ 376,165	\$ 547,544	\$ 464,677
Income Taxes - Total	SO71	\$ 146,142	\$ 117,441	\$ 96,479	\$ 155,229	\$ 133,529
Federal	SO710	\$ 135,909	\$ 107,378	\$ 91,234	\$ 144,326	\$ 123,699
State, Local & Other	SO720	\$ 10,233	\$ 10,063	\$ 5,245	\$ 10,903	\$ 9,830
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 347,624	\$ 326,329	\$ 279,686	\$ 392,315	\$ 331,148
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 895	\$ 0	\$ 0	\$ 0	\$- 192
Net Income (Loss)	SO91	\$ 348,519	\$ 326,329	\$ 279,686	\$ 392,315	\$ 330,956

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Other Codes As of Jun 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	43	\$ 1,531
5	Net income(loss) from real estate held for invest	9	\$ 335
6	Net income(loss)-equity invest in uncons sub org	2	\$- 11
7	Net income(loss) from leased property	15	\$ 601
9	Net income from data processing lease/services	5	\$ 599
12	Income on FHA/VA REO pending conveyance	1	\$ 192
14	Interest Income from CNFIs reported on SC655	1	\$ 173
15	Income from corporate-owned life insurance	56	\$ 3,877
19	Realized/unrealized gains on derivatives	4	\$ 107
99	Other	143	\$ 15,809

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	26	\$ 251
2	OTS assessments	55	\$ 896
5	Forfeited commitment fees on FHLBank advances	1	\$ 1
6	Supervisory examination fees	27	\$ 305
7	Office supplies, printing, and postage	158	\$ 26,023
8	Telephone, including data lines	81	\$ 6,161
9	Loan origination expense	36	\$ 3,728
10	ATM expense	22	\$ 23,158
12	Acquisition and organization costs	1	\$ 439
13	Misc taxes other than income & real estate	6	\$ 154
14	Losses from fraud	3	\$ 134
15	Foreclosure expenses	4	\$ 99
17	Charitable contributions	9	\$ 204
18	Minority Interest	1	\$ 80
19	Realized/unrealized losses on derivatives	2	\$ 182
99	Other	151	\$ 60,974

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 3,794,731	\$ 1,824,444	\$ 6,421,848	\$ 5,102,522	\$ 3,292,579
YTD - Deposits and Investment Securities	Y_SO115	\$ 456,245	\$ 208,785	\$ 633,471	\$ 464,117	\$ 290,358
YTD - Mortgage-Backed Securities	Y_SO125	\$ 400,174	\$ 197,576	\$ 684,767	\$ 531,914	\$ 357,153
YTD - Mortgage Loans	Y_SO141	\$ 2,133,876	\$ 1,032,178	\$ 3,699,423	\$ 2,989,111	\$ 1,926,821
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 227,892	\$ 107,246	\$ 350,901	\$ 280,068	\$ 178,333
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 576,545	\$ 278,660	\$ 1,053,286	\$ 837,313	\$ 539,914
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 46,454	\$ 22,044	\$ 78,969	\$ 63,948	\$ 41,753
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 46,236	\$ 21,959	\$ 78,624	\$ 63,674	\$ 41,564
YTD - Other	Y_SO185	\$ 218	\$ 85	\$ 345	\$ 274	\$ 189
YTD - Interest Expense - Total	Y_SO21	\$ 2,053,288	\$ 968,715	\$ 3,066,669	\$ 2,394,108	\$ 1,503,009
YTD - Deposits	Y_SO215	\$ 1,165,307	\$ 549,164	\$ 1,665,635	\$ 1,268,440	\$ 792,391
YTD - Escrows	Y_SO225	\$ 533	\$ 305	\$ 545	\$ 414	\$ 275
YTD - Advances from FHLBank	Y_SO230	\$ 820,280	\$ 387,082	\$ 1,236,436	\$ 976,507	\$ 610,620
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 10,234	\$ 4,944	\$ 16,874	\$ 14,827	\$ 9,472
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 56,949	\$ 27,227	\$ 147,204	\$ 133,921	\$ 90,251
YTD - Capitalized Interest	Y_SO271	\$ 15	\$ 7	\$ 25	\$ 1	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,787,897	\$ 877,773	\$ 3,434,148	\$ 2,772,362	\$ 1,831,323
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 79,540	\$ 52,930	\$ 240,114	\$ 172,685	\$ 128,027
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,708,357	\$ 824,843	\$ 3,194,034	\$ 2,599,677	\$ 1,703,296
YTD - Noninterest Income - Total	Y_SO42	\$ 971,416	\$ 469,854	\$ 1,775,209	\$ 1,384,334	\$ 858,463
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 39,985	\$ 20,863	\$ 68,134	\$ 57,258	\$ 40,126
YTD - Other Fees and Charges	Y_SO420	\$ 755,333	\$ 354,460	\$ 1,346,203	\$ 1,061,444	\$ 672,669
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 116,860	\$ 64,498	\$ 201,628	\$ 169,517	\$ 114,376
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 86,219	\$ 39,935	\$ 196,112	\$ 170,325	\$ 113,216
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 2,925	\$ 1,912	\$ - 2,861	\$ - 4,272	\$ - 1,445
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 3,824	\$ - 2,968	\$ - 1,154	\$ - 4,630	\$ - 2,115
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ - 666	\$ - 238	\$ 79	\$ 75	\$ 18
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,087	\$ 418	\$ 3,477	\$ 2,679	\$ 1,051

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 31,145	\$ 25,443	\$ 5,921	\$ 5,280	\$ 3,581
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 22	\$- 4	\$ 54	\$ 60	\$ 70
YTD - Other Noninterest Income	Y_SO488	\$ 59,233	\$ 30,032	\$ 159,245	\$ 96,116	\$ 31,292
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,742,309	\$ 850,926	\$ 3,171,599	\$ 2,590,392	\$ 1,715,709
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 831,015	\$ 412,985	\$ 1,507,513	\$ 1,222,354	\$ 805,182
YTD - Legal Expense	Y_SO520	\$ 16,240	\$ 7,720	\$ 29,949	\$ 22,252	\$ 14,681
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 318,033	\$ 156,721	\$ 559,877	\$ 459,561	\$ 301,633
YTD - Marketing and Other Professional Services	Y_SO540	\$ 162,675	\$ 78,208	\$ 317,898	\$ 246,020	\$ 160,057
YTD - Loan Servicing Fees	Y_SO550	\$ 4,195	\$ 1,657	\$ 41,305	\$ 33,406	\$ 22,124
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 24,161	\$ 10,376	\$ 26,601	\$ 26,076	\$ 18,359
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 4,411	\$ 2,858	\$ 13,788	\$ 5,962	\$ 2,436
YTD - Other Noninterest Expense	Y_SO580	\$ 381,580	\$ 180,402	\$ 674,668	\$ 574,761	\$ 391,237
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 937,464	\$ 443,771	\$ 1,797,645	\$ 1,393,619	\$ 846,050
YTD - Income Taxes - Total	Y_SO71	\$ 263,562	\$ 117,441	\$ 491,830	\$ 380,850	\$ 225,621
YTD - Federal	Y_SO710	\$ 243,266	\$ 107,378	\$ 454,702	\$ 349,665	\$ 205,339
YTD - State, Local, and Other	Y_SO720	\$ 20,296	\$ 10,063	\$ 37,128	\$ 31,185	\$ 20,282
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 673,901	\$ 326,329	\$ 1,305,815	\$ 1,012,769	\$ 620,429
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 895	\$ 0	\$- 192	\$- 192	\$- 192
YTD - Net Income (Loss)	Y_SO91	\$ 674,796	\$ 326,329	\$ 1,305,623	\$ 1,012,577	\$ 620,237

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 708,572	\$ 700,406	\$ 662,361	\$ 764,752	\$ 769,779
Net Provision for Loss	VA115	\$ 26,180	\$ 52,994	\$ 91,539	\$ 44,288	\$ 57,947
Transfers	VA125	\$- 2,679	\$ 2,009	\$- 1,701	\$- 7,634	\$- 1,143
Recoveries	VA135	\$ 16,843	\$ 13,060	\$ 11,138	\$ 15,697	\$ 14,841
Adjustments	VA145	\$ 2,677	\$- 969	\$ 4,411	\$ 2,133	\$ 2,675
Charge-offs	VA155	\$ 52,143	\$ 58,930	\$ 76,803	\$ 74,960	\$ 79,417
General Valuation Allowances - Ending Balance	VA165	\$ 699,450	\$ 708,571	\$ 690,945	\$ 744,276	\$ 764,682
Specific Valuation Allowances - Beginning Balance	VA108	\$ 29,283	\$ 32,358	\$ 34,993	\$ 41,661	\$ 39,557
Net Provision for Loss	VA118	\$ 1,983	\$ 2,794	\$ 7,218	\$ 3,896	\$ 5,309

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 2,679	\$- 2,009	\$ 1,701	\$ 7,634	\$ 1,143
Adjustments	VA148	\$- 85	\$- 69	\$- 523	\$ 54	\$ 705
Charge-offs	VA158	\$ 5,326	\$ 3,791	\$ 11,301	\$ 8,878	\$ 5,053
Specific Valuation Allowances - Ending Balance	VA168	\$ 28,534	\$ 29,283	\$ 32,088	\$ 44,367	\$ 41,661
Total Valuation Allowances - Beginning Balance	VA110	\$ 737,855	\$ 732,764	\$ 697,354	\$ 806,413	\$ 809,336
Net Provision for Loss	VA120	\$ 28,163	\$ 55,788	\$ 98,757	\$ 48,184	\$ 63,256
Recoveries	VA140	\$ 16,843	\$ 13,060	\$ 11,138	\$ 15,697	\$ 14,841
Adjustments	VA150	\$ 2,592	\$- 1,038	\$ 3,888	\$ 2,187	\$ 3,380
Charge-offs	VA160	\$ 57,469	\$ 62,721	\$ 88,104	\$ 83,838	\$ 84,470
Total Valuation Allowances - Ending Balance	VA170	\$ 727,984	\$ 737,854	\$ 723,033	\$ 788,643	\$ 806,343
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 52,143	\$ 58,930	\$ 76,803	\$ 74,960	\$ 79,417
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 5,288	\$ 4,061	\$ 4,296	\$ 11,405	\$ 7,515
Construction - Total	SUB2030	\$ 735	\$ 107	\$ 166	\$ 2,723	\$ 529
1-4 Dwelling Units	VA420	\$ 485	\$ 77	\$ 166	\$ 160	\$ 357
Multifamily (5 or more) Dwelling Units	VA430	\$ 250	\$ 0	\$ 0	\$ 2,563	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 30	\$ 0	\$ 0	\$ 172
Permanent - Total	SUB2041	\$ 4,553	\$ 3,954	\$ 4,130	\$ 8,682	\$ 6,986
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 701	\$ 896	\$ 330	\$ 2,005	\$ 1,184
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,525	\$ 1,159	\$ 1,375	\$ 2,223	\$ 1,154
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,020	\$ 1,178	\$ 1,601	\$ 2,345	\$ 3,216
Multifamily (5 or more) Dwelling Units	VA470	\$ 282	\$ 0	\$ 298	\$ 100	\$ 738
Nonresidential Property (Except Land)	VA480	\$ 452	\$ 710	\$ 500	\$ 1,905	\$ 678
Land	VA490	\$ 573	\$ 11	\$ 26	\$ 104	\$ 16
Nonmortgage Loans - Total	VA56	\$ 43,652	\$ 51,901	\$ 68,814	\$ 58,090	\$ 67,547
Commercial Loans	VA520	\$ 3,016	\$ 10,785	\$ 7,742	\$ 6,412	\$ 13,690
Consumer Loans - Total	SUB2061	\$ 40,636	\$ 41,116	\$ 61,072	\$ 51,678	\$ 53,857
Loans on Deposits	VA510	\$ 109	\$ 15	\$ 6	\$ 19	\$ 8
Home Improvement Loans	VA516	\$ 65	\$ 10	\$ 21	\$ 10	\$ 21
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 7,496	\$ 9,890	\$ 9,981	\$ 11,152	\$ 8,118
Mobile Home Loans	VA550	\$ 46	\$ 2	\$ 54	\$ 29	\$ 75
Credit Cards	VA556	\$ 30,950	\$ 27,852	\$ 48,354	\$ 37,206	\$ 42,002

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 1,970	\$ 3,347	\$ 2,656	\$ 3,262	\$ 3,633
Reposessed Assets - Total	VA60	\$ 317	\$ 422	\$ 681	\$ 811	\$ 643
Real Estate - Construction	VA605	\$ 0	\$ 74	\$ 164	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 243	\$ 264	\$ 469	\$ 698	\$ 523
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 7	\$ 0	\$ 27	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 27	\$ 6	\$ 20	\$ 32	\$ 71
Real Estate - Land	VA628	\$ 0	\$ 3	\$ 1	\$ 7	\$ 0
Other Reposessed Assets	VA630	\$ 47	\$ 68	\$ 27	\$ 47	\$ 49
Other Assets	VA930	\$ 2,886	\$ 2,546	\$ 3,012	\$ 4,654	\$ 3,712
GVA Recoveries - Assets - Total	SUB2126	\$ 16,843	\$ 13,060	\$ 11,138	\$ 15,697	\$ 14,841
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,419	\$ 1,755	\$ 1,478	\$ 5,024	\$ 2,983
Construction - Total	SUB2130	\$ 11	\$ 57	\$ 58	\$ 2,249	\$ 50
1-4 Dwelling Units	VA421	\$ 11	\$ 57	\$ 13	\$ 42	\$ 50
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 1,627	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 45	\$ 580	\$ 0
Permanent - Total	SUB2141	\$ 1,408	\$ 1,698	\$ 1,420	\$ 2,775	\$ 2,933
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 24	\$ 132	\$ 160	\$ 163	\$ 415
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 762	\$ 1,012	\$ 984	\$ 1,318	\$ 714
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 238	\$ 451	\$ 156	\$ 856	\$ 783
Multifamily (5 or more) Dwelling Units	VA471	\$ 240	\$ 50	\$ 12	\$ 0	\$ 464
Nonresidential Property (Except Land)	VA481	\$ 141	\$ 51	\$ 106	\$ 398	\$ 512
Land	VA491	\$ 3	\$ 2	\$ 2	\$ 40	\$ 45
Nonmortgage Loans - Total	VA57	\$ 15,347	\$ 11,211	\$ 9,514	\$ 10,520	\$ 11,769
Commercial Loans	VA521	\$ 4,590	\$ 486	\$ 743	\$ 626	\$ 1,107
Consumer Loans - Total	SUB2161	\$ 10,757	\$ 10,725	\$ 8,771	\$ 9,895	\$ 10,662
Loans on Deposits	VA511	\$ 3	\$ 2	\$ 4	\$ 23	\$ 8
Home Improvement Loans	VA517	\$ 2	\$ 6	\$ 52	\$ 29	\$ 14
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 3,377	\$ 3,123	\$ 2,362	\$ 2,706	\$ 3,284
Mobile Home Loans	VA551	\$ 10	\$ 8	\$ 22	\$ 8	\$ 49
Credit Cards	VA557	\$ 6,627	\$ 6,686	\$ 5,802	\$ 6,384	\$ 6,356
Other	VA561	\$ 738	\$ 900	\$ 529	\$ 745	\$ 951
Other Assets	VA931	\$ 77	\$ 94	\$ 146	\$ 153	\$ 89

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 4,654	\$ 783	\$ 8,915	\$ 11,529	\$ 6,453
Deposits and Investment Securities	VA38	\$ 2	\$ 18	\$ 605	\$ 0	\$ 35
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,267	\$ 1,110	\$ 7,263	\$ 2,547	\$ 808
Construction - Total	SUB2230	\$ 430	\$ 267	\$ 6	\$- 519	\$ 83
1-4 Dwelling Units	VA422	\$ 263	\$ 269	\$- 1	\$- 1,551	\$ 38
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 167	\$- 2	\$ 7	\$ 1,032	\$ 45
Permanent - Total	SUB2241	\$ 837	\$ 843	\$ 7,257	\$ 3,066	\$ 725
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 46	\$- 45	\$ 345	\$- 45	\$- 160
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 86	\$- 1,951	\$ 4,615	\$ 929	\$ 476
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 58	\$- 484	\$ 676	\$- 104	\$ 259
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,080	\$- 8	\$ 882	\$ 326	\$ 151
Nonresidential Property (Except Land)	VA482	\$- 203	\$ 3,458	\$ 571	\$ 1,887	\$- 25
Land	VA492	\$- 230	\$- 127	\$ 168	\$ 73	\$ 24
Nonmortgage Loans - Total	VA58	\$ 3,277	\$- 539	\$ 750	\$ 8,646	\$ 3,888
Commercial Loans	VA522	\$ 2,416	\$- 1,756	\$- 253	\$ 7,815	\$ 3,072
Consumer Loans - Total	SUB2261	\$ 861	\$ 1,217	\$ 1,003	\$ 831	\$ 816
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$- 2	\$ 3	\$ 3	\$ 1	\$ 1
Education Loans	VA532	\$ 0	\$- 1	\$ 0	\$ 5	\$ 0
Auto Loans	VA542	\$ 306	\$- 781	\$ 486	\$ 128	\$ 143
Mobile Home Loans	VA552	\$- 2	\$ 27	\$- 14	\$ 3	\$- 28
Credit Cards	VA558	\$ 17	\$ 17	\$ 37	\$ 68	\$ 30
Other	VA562	\$ 542	\$ 1,952	\$ 491	\$ 626	\$ 670
Reposessed Assets - Total	VA62	\$ 135	\$ 187	\$ 254	\$ 381	\$ 93
Real Estate - Construction	VA606	\$ 32	\$ 25	\$ 2	\$ 100	\$ 41
Real Estate - 1-4 Dwelling Units	VA614	\$ 82	\$ 246	\$ 172	\$ 243	\$ 55
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 21	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 61	\$ 35	\$- 4
Real Estate - Land	VA629	\$ 0	\$- 23	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$- 61	\$ 19	\$ 3	\$ 1
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 7	\$ 5	\$ 3
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ - 27	\$ 7	\$ 36	\$ - 50	\$ 1,626
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 39,954	\$ 46,653	\$ 74,580	\$ 70,792	\$ 71,029
Deposits and Investment Securities	VA39	\$ 2	\$ 18	\$ 605	\$ 0	\$ 35
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 5,136	\$ 3,416	\$ 10,081	\$ 8,928	\$ 5,340
Construction - Total	SUB2330	\$ 1,154	\$ 317	\$ 114	\$ - 45	\$ 562
1-4 Dwelling Units	VA425	\$ 737	\$ 289	\$ 152	\$ - 1,433	\$ 345
Multifamily (5 or more) Dwelling Units	VA435	\$ 250	\$ 0	\$ 0	\$ 936	\$ 0
Nonresidential Property	VA445	\$ 167	\$ 28	\$ - 38	\$ 452	\$ 217
Permanent - Total	SUB2341	\$ 3,982	\$ 3,099	\$ 9,967	\$ 8,973	\$ 4,778
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 723	\$ 719	\$ 515	\$ 1,797	\$ 609
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 849	\$ - 1,804	\$ 5,006	\$ 1,834	\$ 916
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 840	\$ 243	\$ 2,121	\$ 1,385	\$ 2,692
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,122	\$ - 58	\$ 1,168	\$ 426	\$ 425
Nonresidential Property (Except Land)	VA485	\$ 108	\$ 4,117	\$ 965	\$ 3,394	\$ 141
Land	VA495	\$ 340	\$ - 118	\$ 192	\$ 137	\$ - 5
Nonmortgage Loans - Total	VA59	\$ 31,582	\$ 40,151	\$ 60,050	\$ 56,216	\$ 59,666
Commercial Loans	VA525	\$ 842	\$ 8,543	\$ 6,746	\$ 13,601	\$ 15,655
Consumer Loans - Total	SUB2361	\$ 30,740	\$ 31,608	\$ 53,304	\$ 42,614	\$ 44,011
Loans on Deposits	VA515	\$ 106	\$ 13	\$ 2	\$ - 4	\$ 0
Home Improvement Loans	VA519	\$ 61	\$ 7	\$ - 28	\$ - 18	\$ 8
Education Loans	VA535	\$ 0	\$ - 1	\$ 0	\$ 5	\$ 0
Auto Loans	VA545	\$ 4,425	\$ 5,986	\$ 8,105	\$ 8,574	\$ 4,977
Mobile Home Loans	VA555	\$ 34	\$ 21	\$ 18	\$ 24	\$ - 2
Credit Cards	VA559	\$ 24,340	\$ 21,183	\$ 42,589	\$ 30,890	\$ 35,676
Other	VA565	\$ 1,774	\$ 4,399	\$ 2,618	\$ 3,143	\$ 3,352
Reposessed Assets - Total	VA65	\$ 452	\$ 609	\$ 935	\$ 1,192	\$ 736
Real Estate - Construction	VA607	\$ 32	\$ 99	\$ 166	\$ 100	\$ 41
Real Estate - 1-4 Dwelling Units	VA615	\$ 325	\$ 510	\$ 641	\$ 941	\$ 578
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 21	\$ 7	\$ 0	\$ 27	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 27	\$ 6	\$ 81	\$ 67	\$ 67
Real Estate - Land	VA631	\$ 0	\$ - 20	\$ 1	\$ 7	\$ 0
Other Reposessed Assets	VA633	\$ 47	\$ 7	\$ 46	\$ 50	\$ 50
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 7	\$ 5	\$ 3

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 2,782	\$ 2,459	\$ 2,902	\$ 4,451	\$ 5,249
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 34,753	\$ 21,686	\$ 36,454	\$ 37,885	\$ 41,450
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 103,503	\$ 99,137	\$ 111,130	\$ 124,552	\$ 125,426
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 88,504	\$ 64,438	\$ 81,397	\$ 117,423	\$ 120,173
Construction	VA951	\$ 615	\$ 1,372	\$ 5,275	\$ 6,743	\$ 1,822
Permanent - 1-4 Dwelling Units	VA952	\$ 79,881	\$ 59,372	\$ 69,104	\$ 103,513	\$ 113,217
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,060	\$ 772	\$ 1,366	\$ 1,212	\$ 2,113
Permanent - Nonresidential (Except Land)	VA954	\$ 4,231	\$ 2,773	\$ 4,842	\$ 5,751	\$ 3,004
Permanent - Land	VA955	\$ 2,717	\$ 149	\$ 810	\$ 204	\$ 17
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 431,194	\$ 512,044	\$ 506,247	\$ 556,672	\$ 549,153
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 632,964	\$ 699,159	\$ 709,980	\$ 771,052	\$ 785,592
Substandard	VA965	\$ 606,980	\$ 666,033	\$ 680,768	\$ 744,741	\$ 761,060
Doubtful	VA970	\$ 25,977	\$ 33,045	\$ 29,211	\$ 26,311	\$ 24,532
Loss	VA975	\$ 7	\$ 81	\$ 1	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,308,808	\$ 2,395,250	\$ 2,718,686	\$ 2,703,462	\$ 1,059,000
Mortgages - Total	SUB2421	\$ 2,003,937	\$ 2,083,276	\$ 2,415,278	\$ 2,372,801	\$ 745,461
Construction and Land Loans	SUB2430	\$ 92,104	\$ 75,725	\$ 82,077	\$ 82,163	\$ 71,992
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,792,754	\$ 1,879,092	\$ 2,189,921	\$ 2,149,556	\$ 539,125
Permanent Loans Secured by All Other Property	SUB2450	\$ 147,748	\$ 144,447	\$ 165,800	\$ 162,909	\$ 149,405
Nonmortgages - Total	SUB2461	\$ 304,871	\$ 311,976	\$ 303,407	\$ 330,658	\$ 313,539
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,011,558	\$ 2,087,332	\$ 2,417,056	\$ 2,377,935	\$ 731,478

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,191,633	\$ 1,122,068	\$ 1,355,149	\$ 1,377,537	\$ 646,599
Mortgage Loans - Total	SUB2481	\$ 1,011,381	\$ 943,459	\$ 1,173,170	\$ 1,184,374	\$ 461,227
Construction	PD115	\$ 43,533	\$ 43,707	\$ 45,986	\$ 34,593	\$ 29,720
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 31,336	\$ 28,334	\$ 35,015	\$ 31,593	\$ 28,448
Secured by First Liens	PD123	\$ 840,871	\$ 777,549	\$ 968,202	\$ 1,003,700	\$ 305,894
Secured by Junior Liens	PD124	\$ 19,250	\$ 16,958	\$ 23,346	\$ 28,536	\$ 26,472
Multifamily (5 or more) Dwelling Units	PD125	\$ 11,786	\$ 17,093	\$ 23,988	\$ 13,336	\$ 15,922
Nonresidential Property (Except Land)	PD135	\$ 42,139	\$ 49,219	\$ 58,383	\$ 53,530	\$ 44,229
Land	PD138	\$ 22,466	\$ 10,599	\$ 18,250	\$ 19,086	\$ 10,542
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 33,246	\$ 42,692	\$ 39,074	\$ 40,705	\$ 46,162
Consumer Loans - Total	SUB2511	\$ 147,006	\$ 135,918	\$ 142,904	\$ 152,456	\$ 139,210
Loans on Deposits	PD161	\$ 1,730	\$ 1,325	\$ 2,341	\$ 3,186	\$ 1,622
Home Improvement Loans	PD163	\$ 130	\$ 131	\$ 217	\$ 391	\$ 325
Education Loans	PD165	\$ 19,126	\$ 15,243	\$ 16,151	\$ 18,762	\$ 21,338
Auto Loans	PD167	\$ 30,821	\$ 26,660	\$ 29,924	\$ 36,504	\$ 34,181
Mobile Home Loans	PD169	\$ 1,250	\$ 1,327	\$ 1,674	\$ 1,660	\$ 1,241
Credit Cards	PD171	\$ 78,310	\$ 76,589	\$ 76,101	\$ 77,092	\$ 68,391
Other	PD180	\$ 15,639	\$ 14,643	\$ 16,496	\$ 14,861	\$ 12,112
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 4,888	\$ 1,717	\$ 6,015	\$ 2,705	\$ 3,445
Held for Sale Included in PD115:PD180	PD192	\$ 15,831	\$ 9,891	\$ 17,339	\$ 11,849	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 568,040	\$ 520,549	\$ 661,887	\$ 657,986	\$ 8,831
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 5,852	\$ 5,847	\$ 5,981	\$ 14,566	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 561,367	\$ 513,977	\$ 651,061	\$ 640,153	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 819,925	\$ 965,264	\$ 1,061,907	\$ 1,000,398	\$ 84,879
Mortgage Loans - Total	SUB2491	\$ 774,187	\$ 922,188	\$ 1,019,835	\$ 951,433	\$ 49,527
Construction	PD215	\$ 2,439	\$ 2,928	\$ 2,119	\$ 3,021	\$ 1,087
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 1,732	\$ 1,035	\$ 1,267	\$ 911	\$ 524
Secured by First Liens	PD223	\$ 762,748	\$ 909,092	\$ 1,003,637	\$ 936,783	\$ 40,532
Secured by Junior Liens	PD224	\$ 875	\$ 831	\$ 1,080	\$ 1,494	\$ 1,138
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,176	\$ 657	\$ 1,537	\$ 2,582	\$ 1,071
Nonresidential Property (Except Land)	PD235	\$ 4,051	\$ 6,749	\$ 8,390	\$ 6,088	\$ 4,725
Land	PD238	\$ 1,166	\$ 896	\$ 1,805	\$ 554	\$ 450
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 8,879	\$ 6,073	\$ 6,886	\$ 15,109	\$ 3,948
Consumer Loans - Total	SUB2521	\$ 36,859	\$ 37,004	\$ 35,186	\$ 33,855	\$ 31,404
Loans on Deposits	PD261	\$ 476	\$ 510	\$ 577	\$ 477	\$ 141
Home Improvement Loans	PD263	\$ 1	\$ 7	\$ 26	\$ 4	\$ 3
Education Loans	PD265	\$ 593	\$ 467	\$ 531	\$ 571	\$ 563
Auto Loans	PD267	\$ 1,838	\$ 2,384	\$ 2,742	\$ 2,415	\$ 2,517
Mobile Home Loans	PD269	\$ 28	\$ 51	\$ 127	\$ 184	\$ 216
Credit Cards	PD271	\$ 31,429	\$ 31,856	\$ 29,223	\$ 28,711	\$ 26,349
Other	PD280	\$ 2,494	\$ 1,729	\$ 1,960	\$ 1,493	\$ 1,615
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 1,475	\$ 835	\$ 1,003	\$ 630	\$ 613
Held for Sale Included in PD215:PD280	PD292	\$ 403	\$ 353	\$ 1,801	\$ 391	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 743,875	\$ 891,203	\$ 974,522	\$ 896,283	\$ 5,058
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 8,755	\$ 7,090	\$ 8,635	\$ 16,197	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 734,991	\$ 884,025	\$ 965,212	\$ 879,318	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 297,250	\$ 307,918	\$ 301,630	\$ 325,527	\$ 327,522
Mortgage Loans - Total	SUB2501	\$ 218,369	\$ 217,629	\$ 222,273	\$ 236,994	\$ 234,707
Construction	PD315	\$ 17,463	\$ 13,102	\$ 11,452	\$ 22,722	\$ 26,124
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 11,119	\$ 11,635	\$ 10,592	\$ 9,293	\$ 7,349
Secured by First Liens	PD323	\$ 116,923	\$ 125,544	\$ 139,141	\$ 125,435	\$ 116,069
Secured by Junior Liens	PD324	\$ 7,900	\$ 8,114	\$ 7,641	\$ 11,811	\$ 12,699
Multifamily (5 or more) Dwelling Units	PD325	\$ 18,845	\$ 13,649	\$ 19,186	\$ 19,048	\$ 7,773
Nonresidential Property (Except Land)	PD335	\$ 41,082	\$ 41,092	\$ 31,796	\$ 46,498	\$ 60,624

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 5,037	\$ 4,493	\$ 2,465	\$ 2,187	\$ 4,069
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 43,646	\$ 50,847	\$ 40,564	\$ 46,053	\$ 50,480
Consumer Loans - Total	SUB2531	\$ 35,235	\$ 39,442	\$ 38,793	\$ 42,480	\$ 42,335
Loans on Deposits	PD361	\$ 88	\$ 0	\$ 89	\$ 34	\$ 137
Home Improvement Loans	PD363	\$ 35	\$ 85	\$ 145	\$ 75	\$ 57
Education Loans	PD365	\$ 20,784	\$ 23,525	\$ 19,835	\$ 24,803	\$ 23,264
Auto Loans	PD367	\$ 4,800	\$ 5,667	\$ 8,569	\$ 7,638	\$ 8,219
Mobile Home Loans	PD369	\$ 324	\$ 398	\$ 219	\$ 364	\$ 355
Credit Cards	PD371	\$ 7,347	\$ 7,713	\$ 7,182	\$ 6,500	\$ 6,771
Other	PD380	\$ 1,857	\$ 2,054	\$ 2,754	\$ 3,066	\$ 3,532
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 9,725	\$ 10,468	\$ 8,900	\$ 3,448	\$ 4,596
Held for Sale Included in PD315:PD380	PD392	\$ 10,527	\$ 11,456	\$ 12,442	\$ 9,847	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,409	\$ 2,537	\$ 5,451	\$ 5,750	\$ 683
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,099	\$ 1,039	\$ 3,184	\$ 2,996	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 66	\$ 0	\$ 0	\$ 344	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,558,995	\$ 1,572,206	\$ 1,616,254	\$ 1,885,651	\$ 2,223,721
90% up to 100% LTV	LD110	\$ 1,319,732	\$ 1,322,339	\$ 1,362,459	\$ 1,578,089	\$ 1,853,058
100% and greater LTV	LD120	\$ 239,263	\$ 249,867	\$ 253,795	\$ 307,562	\$ 370,663
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 31,447	\$ 24,241	\$ 31,105	\$ 44,392	\$ 46,683
Past Due and Still Accruing - Total	SUB5240	\$ 17,313	\$ 13,238	\$ 21,657	\$ 24,033	\$ 27,426
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 15,659	\$ 12,074	\$ 19,695	\$ 21,146	\$ 25,475
90% up to 100% LTV	LD210	\$ 12,715	\$ 10,193	\$ 16,162	\$ 17,431	\$ 22,288
100% and greater LTV	LD220	\$ 2,944	\$ 1,881	\$ 3,533	\$ 3,715	\$ 3,187
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,654	\$ 1,164	\$ 1,962	\$ 2,887	\$ 1,951
90% up to 100% LTV	LD230	\$ 1,525	\$ 981	\$ 1,846	\$ 1,693	\$ 1,271
100% and greater LTV	LD240	\$ 129	\$ 183	\$ 116	\$ 1,194	\$ 680
Nonaccrual - Total	SUB5230	\$ 14,134	\$ 11,003	\$ 9,448	\$ 20,359	\$ 19,257
90% up to 100% LTV	LD250	\$ 11,315	\$ 7,665	\$ 7,066	\$ 10,219	\$ 9,243
100% and greater LTV	LD260	\$ 2,819	\$ 3,338	\$ 2,382	\$ 10,140	\$ 10,014

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Schedule LD --- Loan Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Net Charge-offs - Total	SUB5300	\$ - 311	\$ 378	\$ 1,191	\$ 340	\$ 201
90% up to 100% LTV	LD310	\$ 15	\$ 182	\$ 712	\$ 294	\$ 152
100% and greater LTV	LD320	\$ - 326	\$ 196	\$ 479	\$ 46	\$ 49
Purchases - Total	SUB5320	\$ 30,876	\$ 10,679	\$ 16,439	\$ 7,006	\$ 16,432
90% up to 100% LTV	LD410	\$ 25,882	\$ 8,308	\$ 14,920	\$ 6,038	\$ 14,281
100% and greater LTV	LD420	\$ 4,994	\$ 2,371	\$ 1,519	\$ 968	\$ 2,151
Originations - Total	SUB5330	\$ 687,074	\$ 573,730	\$ 597,290	\$ 844,124	\$ 1,189,827
90% up to 100% LTV	LD430	\$ 420,742	\$ 336,952	\$ 387,225	\$ 591,522	\$ 831,351
100% and greater LTV	LD440	\$ 266,332	\$ 236,778	\$ 210,065	\$ 252,602	\$ 358,476
Sales - Total	SUB5340	\$ 653,029	\$ 505,944	\$ 512,649	\$ 607,767	\$ 599,212
90% up to 100% LTV	LD450	\$ 366,284	\$ 295,866	\$ 300,554	\$ 355,265	\$ 296,487
100% and greater LTV	LD460	\$ 286,745	\$ 210,078	\$ 212,095	\$ 252,502	\$ 302,725

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 8,278,882	\$ 8,226,161	\$ 8,028,328	\$ 7,728,825	\$ 7,022,616
Mortgage Construction Loans	CC105	\$ 6,171,454	\$ 6,103,397	\$ 6,012,458	\$ 5,951,440	\$ 5,413,605
Other Mortgage Loans	CC115	\$ 2,107,428	\$ 2,122,764	\$ 2,015,870	\$ 1,777,385	\$ 1,609,011
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 300,264	\$ 300,901	\$ 292,005	\$ 262,646	\$ 293,023
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 4,136,488	\$ 4,049,725	\$ 3,092,686	\$ 4,886,729	\$ 5,129,319
1-4 Dwelling Units	CC280	\$ 3,122,979	\$ 2,920,918	\$ 2,042,939	\$ 3,457,647	\$ 3,783,991
Multifamily (5 or more) Dwelling Units	CC290	\$ 233,616	\$ 233,357	\$ 375,578	\$ 494,140	\$ 506,230
All Other Real Estate	CC300	\$ 779,893	\$ 895,450	\$ 674,169	\$ 934,942	\$ 839,098
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,166,494	\$ 724,018	\$ 854,544	\$ 883,316	\$ 984,632
Commitments Outstanding to Purchase Loans	CC320	\$ 282,864	\$ 254,914	\$ 241,758	\$ 371,971	\$ 346,582
Commitments Outstanding to Sell Loans	CC330	\$ 1,404,926	\$ 1,101,730	\$ 969,664	\$ 1,550,660	\$ 3,708,961
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 4,958	\$ 77,362	\$ 20,630	\$ 415,205	\$ 616,027
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 386,494	\$ 346,372	\$ 267,489	\$ 88,766	\$ 171,794
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 18,530	\$ 12,587	\$ 7,912	\$ 9,137	\$ 6,962
Commitments Outstanding to Sell Investment Securities	CC375	\$ 59,642	\$ 1,730	\$ 2,414	\$ 560	\$ 21,735
Unused Lines of Credit - Total	SUB3361	\$ 71,826,837	\$ 69,956,312	\$ 67,302,989	\$ 65,078,572	\$ 63,299,092
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 7,094,231	\$ 6,724,541	\$ 6,351,916	\$ 6,364,302	\$ 6,007,736
Commercial Lines	CC420	\$ 4,031,102	\$ 3,977,929	\$ 4,034,791	\$ 3,944,909	\$ 3,639,840

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 60,458,149	\$ 58,994,149	\$ 56,764,704	\$ 54,588,382	\$ 53,476,683
Open-End Consumer Lines - Other	CC425	\$ 243,355	\$ 259,693	\$ 151,578	\$ 180,979	\$ 174,833
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 478,404	\$ 542,825	\$ 544,072	\$ 532,585	\$ 487,494
Commercial	CC430	\$ 172,765	\$ 133,184	\$ 140,079	\$ 102,586	\$ 76,879
Standby, Not Included on CC465 or CC468	CC435	\$ 305,639	\$ 409,641	\$ 403,993	\$ 429,999	\$ 410,615
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 16,563,064	\$ 14,811,459	\$ 14,630,233	\$ 13,458,780	\$ 12,259,061
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 354,715	\$ 191,220	\$ 182,835	\$ 202,741	\$ 157,556
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 796,694	\$ 755,027	\$ 838,917	\$ 914,792	\$ 835,669
Other Contingent Liabilities	CC480	\$ 6,093	\$ 6,209	\$ 6,057	\$ 6,387	\$ 3,897
Contingent Assets	CC490	\$ 22,252	\$ 22,122	\$ 21,910	\$ 20,264	\$ 20,057

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 769,654	\$ 1,267,880	\$ 2,385,092	\$ 1,829,716	\$ 1,153,541
Pass-Through Securities	CF143	\$ 571,130	\$ 574,313	\$ 808,516	\$ 1,646,203	\$ 914,443
Other Mortgage-Backed Securities	CF153	\$ 198,524	\$ 693,567	\$ 1,576,576	\$ 183,513	\$ 239,098
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 50,115	\$ 101,044	\$ 88,824	\$ 167,263	\$ 337,300
Pass-Through Securities	CF145	\$ 48,977	\$ 61,904	\$ 81,862	\$ 127,397	\$ 300,602
Other Mortgage-Backed Securities	CF155	\$ 1,138	\$ 39,140	\$ 6,962	\$ 39,866	\$ 36,698
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 719,539	\$ 1,166,836	\$ 2,296,268	\$ 1,662,453	\$ 816,241
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 767,274	\$- 755,835	\$- 2,771,589	\$- 1,256,205	\$- 1,084,545
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 337,135	\$- 257,758	\$ 1,553,529	\$- 244,487	\$- 166,509
Mortgage Loans Disbursed - Total	SUB3831	\$ 17,012,756	\$ 13,801,009	\$ 16,890,936	\$ 20,387,942	\$ 18,668,166
Construction Loans - Total	SUB3840	\$ 2,426,299	\$ 2,288,631	\$ 2,560,951	\$ 2,571,362	\$ 2,456,832
1-4 Dwelling Units	CF190	\$ 1,716,340	\$ 1,700,729	\$ 1,767,583	\$ 1,783,732	\$ 1,682,308
Multifamily (5 or more) Dwelling Units	CF200	\$ 299,480	\$ 266,014	\$ 403,969	\$ 396,163	\$ 329,565
Nonresidential	CF210	\$ 410,479	\$ 321,888	\$ 389,399	\$ 391,467	\$ 444,959
Permanent Loans - Total	SUB3851	\$ 14,586,457	\$ 11,512,378	\$ 14,329,985	\$ 17,816,580	\$ 16,211,334
1-4 Dwelling Units	CF225	\$ 13,080,172	\$ 10,214,681	\$ 12,880,761	\$ 16,298,210	\$ 14,766,222
Multifamily (5 or more) Dwelling Units	CF245	\$ 227,438	\$ 164,590	\$ 187,117	\$ 215,655	\$ 212,141
Nonresidential (Except Land)	CF260	\$ 766,264	\$ 686,934	\$ 812,236	\$ 811,080	\$ 820,992

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 512,583	\$ 446,173	\$ 449,871	\$ 491,635	\$ 411,979
Loans and Participations Purchased - Total	SUB3880	\$ 2,328,308	\$ 2,143,736	\$ 2,180,680	\$ 2,954,645	\$ 2,605,971
Secured by 1-4 Dwelling Units	CF280	\$ 2,040,600	\$ 1,712,218	\$ 1,888,975	\$ 2,517,757	\$ 2,299,160
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 73,203	\$ 88,886	\$ 113,107	\$ 183,940	\$ 153,600
Secured by Nonresidential	CF300	\$ 214,505	\$ 342,632	\$ 178,598	\$ 252,948	\$ 153,211
Loans and Participations Sold - Total	SUB3890	\$ 7,127,989	\$ 5,856,541	\$ 7,601,382	\$ 9,918,940	\$ 8,482,331
Secured by 1-4 Dwelling Units	CF310	\$ 7,021,492	\$ 5,703,166	\$ 7,433,600	\$ 9,793,232	\$ 8,286,354
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 35,441	\$ 59,295	\$ 55,192	\$ 56,111	\$ 57,794
Secured by Nonresidential	CF330	\$ 71,056	\$ 94,080	\$ 112,590	\$ 69,597	\$ 138,183
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 4,799,681	\$- 3,712,805	\$- 5,420,702	\$- 6,964,295	\$- 5,876,360
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 9,709,448	\$ 8,774,223	\$ 10,792,335	\$ 12,642,478	\$ 9,803,763
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 281,646	\$- 204,746	\$- 368,775	\$- 417,863	\$- 311,094
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 2,326,909	\$ 2,325,607	\$ 3,222,025	\$ 3,591,947	\$ 2,900,705
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 2,221,981	\$ 1,109,235	\$ 309,124	\$ 363,306	\$ 2,676,949
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 14,313,106	\$ 12,910,683	\$ 13,620,094	\$ 13,946,540	\$ 13,125,126
Commercial	CF390	\$ 4,854,211	\$ 4,510,830	\$ 4,909,033	\$ 4,636,602	\$ 4,595,262
Consumer	CF400	\$ 9,458,895	\$ 8,399,853	\$ 8,711,061	\$ 9,309,938	\$ 8,529,864
Nonmortgage Loans - Sales - Total	SUB3915	\$ 3,161,969	\$ 1,663,814	\$ 3,170,646	\$ 2,479,280	\$ 1,530,880
Commercial	CF395	\$ 459,490	\$ 309,037	\$ 307,815	\$ 427,389	\$ 207,942
Consumer	CF405	\$ 2,702,479	\$ 1,354,777	\$ 2,862,831	\$ 2,051,891	\$ 1,322,938
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 11,151,137	\$ 11,246,869	\$ 10,449,448	\$ 11,467,260	\$ 11,594,246
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 2,140,737	\$ 2,358,767	\$ 1,868,154	\$ 1,982,983	\$ 1,228,179
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,617,004	\$ 1,908,733	\$ 1,454,120	\$ 1,595,259	\$ 874,425
Interest Credited to Deposits	CF430	\$ 523,733	\$ 450,034	\$ 414,034	\$ 387,724	\$ 353,754
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$- 52,911	\$- 32,828	\$ 209,411	\$- 56,918	\$ 0

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 4,691,519	\$ 4,263,107	\$ 4,323,168	\$ 4,325,120	\$ 3,723,490
Fully Insured	DI100	\$ 4,102,259	\$ 3,526,814	\$ 3,625,245	\$ 3,662,395	\$ 3,114,341
Other	DI110	\$ 589,260	\$ 736,293	\$ 697,923	\$ 662,725	\$ 609,149
Deposits with Balances - \$100,000 or Less	DI120	\$ 54,845,238	\$ 54,000,848	\$ 51,229,357	\$ 54,569,186	\$ 53,643,277

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Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 26,905,198	\$ 25,615,949	\$ 24,254,655	\$ 25,209,274	\$ 24,135,911
Number of Deposit Accounts - Total	SUB4062	7,956,852	7,694,913	6,864,302	7,580,575	7,440,096
Balances of \$100,000 or Less	DI150	7,837,383	7,580,485	6,756,081	7,469,622	7,332,960
Balances Greater than \$100,000	DI160	119,469	114,428	108,221	110,953	107,136
IRA/Keogh Accounts	DI200	\$ 6,060,388	\$ 5,883,068	\$ 5,688,711	\$ 5,974,889	\$ 5,884,387
Uninsured Deposits	DI210	\$ 14,154,064	\$ 13,849,847	\$ 13,421,974	\$ 13,749,055	\$ 13,260,592
Preferred Deposits	DI220	\$ 876,196	\$ 929,308	\$ 819,439	\$ 992,483	\$ 1,063,105
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 7,999,896	\$ 8,512,898	\$ 7,865,013	\$ 10,246,028	\$ 15,442,544
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 27,554,269	\$ 25,700,353	\$ 24,001,835	\$ 21,734,592	\$ 16,885,546
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 6,624,595	\$ 6,477,887	\$ 5,930,136	\$ 8,630,659	\$ 7,449,359
Deposits & Escrows - Time Deposits	DI340	\$ 39,639,903	\$ 39,002,718	\$ 37,766,159	\$ 39,167,175	\$ 38,001,750
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 5,157,611	\$ 4,922,803	\$ 4,603,145	\$ 5,359,774	\$ 5,698,719
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 34,343	\$ 34,737	\$ 46,519	\$ 38,276	\$ 38,069
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 109,197	\$ 105,888	\$ 102,052	\$ 220,274	\$ 172,521
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 18,799	\$ 11,077	\$ 10,213	\$ 18,556	\$ 18,210
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 179,075	\$ 79,154	\$ 79,359	\$ 110,773	\$ 93,086
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 4,598	\$ 233
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 209,411	\$ 41,568	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 209,411	\$ 41,568	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	25,743	25,676	24,804	27,187	27,135
Assets Held in Trading Accounts	SI375	\$ 164,177	\$ 155,290	\$ 155,591	\$ 104,060	\$ 101,831
Available-for-Sale Securities	SI385	\$ 10,385,440	\$ 10,316,617	\$ 9,939,441	\$ 10,824,352	\$ 11,257,723
Assets Held for Sale	SI387	\$ 3,569,956	\$ 3,320,503	\$ 3,732,358	\$ 3,153,942	\$ 5,560,906
Loans Serviced for Others	SI390	\$ 52,555,388	\$ 51,168,691	\$ 50,435,019	\$ 35,459,968	\$ 43,182,956
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 158,821	\$ 154,157	\$ 152,888	\$ 102,433	\$ 100,220
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.29%	85.49%	86.09%	86.15%	86.22%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.50%	85.29%	85.82%	86.09%	86.26%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.37%	85.21%	85.53%	85.97%	85.87%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	72.27%	76.19%	75.07%	72.72%	74.85%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 199,043	\$ 200,905	\$ 209,621	\$ 239,017	\$ 234,571
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 228,475	\$ 214,857	\$ 253,593	\$ 217,669	\$ 226,042
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	258	250	246	463	274
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 11,803,084	\$ 11,574,562	\$ 11,185,443	\$ 11,783,400	\$ 11,586,108
Net Income (Loss) (SO91)	SI610	\$ 348,519	\$ 326,329	\$ 279,686	\$ 392,315	\$ 330,956
Dividends Declared - Preferred Stock	SI620	\$ 2,391	\$ 256	\$ 1,816	\$ 32	\$ 2,436
Dividends Declared - Common Stock	SI630	\$ 192,986	\$ 114,920	\$ 115,550	\$ 181,889	\$ 146,577
Stock Issued	SI640	\$ 351	\$ 669	\$ 30,535	\$ 146	\$ 4,655
Stock Retired	SI650	\$ 0	\$ 72	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 219,790	\$- 8,300	\$ 34,970	\$ 144,919	\$ 14,369
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 14,356	\$ 20,250	\$ 17
Other Comprehensive Income	SI662	\$- 15,363	\$ 10,494	\$- 15,396	\$- 19,890	\$- 3,577
Prior Period Adjustments	SI668	\$- 450	\$ 4,592	\$- 1,813	\$ 303	\$- 4,995
Other Adjustments	SI671	\$ 1,424	\$ 9,988	\$ 1,379	\$- 62,983	\$ 2,239
Ending Equity Capital (SC80)	SI680	\$ 12,161,978	\$ 11,803,086	\$ 11,411,794	\$ 12,076,539	\$ 11,780,759
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 38,957	\$ 53,633	\$ 68,350	\$ 95,188	\$ 73,212
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 13,893,335	\$ 17,546,121	\$ 15,052,135	\$ 10,141,279	\$ 21,203,246
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	39 [Yes]	39 [Yes]	42 [Yes]	45 [Yes]	44 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 263,554	\$ 253,492	\$ 246,734	\$ 291,288	\$ 395,032
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 13,807	\$ 11,515	\$ 9,217	\$ 13,800	\$ 15,123
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 132,766,855	\$ 128,634,744	\$ 125,462,762	\$ 134,606,933	\$ 131,033,072
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 20,907,590	\$ 19,434,598	\$ 19,616,469	\$ 19,280,262	\$ 19,090,517
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 82,534,653	\$ 80,771,237	\$ 79,223,282	\$ 85,951,774	\$ 83,765,667
Nonmortgage Loans	SI885	\$ 21,295,186	\$ 20,861,303	\$ 19,195,591	\$ 21,539,063	\$ 20,362,655
Deposits and Excrows	SI890	\$ 77,821,881	\$ 75,412,059	\$ 72,195,576	\$ 76,421,352	\$ 74,932,202
Total Borrowings	SI895	\$ 39,504,606	\$ 84,929,823	\$ 38,648,641	\$ 42,862,467	\$ 41,333,263
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	108	112	94	106	110
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 18,629	\$ 8,310	\$ 6,354	\$ 14,257	\$ 16,269
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.85	7.28	6.73	5.87	5.61
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.82	8.50	7.68	7.30	7.27

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	2	1	2	1	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	2	2	2	1	1
Change in Control of Association?	SQ130	1	1	2	0	3
Merger Accounted for under the Purchase Method?	SQ160	0	1	3	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	4	2	3	7	2
Any Outstanding Futures or Options Positions?	SQ310	2	1	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	32	32	31	31	31

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	122	124	113	110	111

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	181 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	180 [Yes]
Do you have any farm or agriculture loans?	SB100	86 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	84 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	25 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	19 [Yes]
Number of Loans on SC260	SB200	711	N/A	N/A	N/A	232
Number of Loans on SC300, SC303, and SC306	SB210	2,798	N/A	N/A	N/A	1,550
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	6,044	N/A	N/A	N/A	6,910
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 230,779	N/A	N/A	N/A	\$ 254,215
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	3,959	N/A	N/A	N/A	8,510
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 541,089	N/A	N/A	N/A	\$ 598,583
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	4,686	N/A	N/A	N/A	19,221
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,082,417	N/A	N/A	N/A	\$ 2,180,209
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	23,976	N/A	N/A	N/A	26,113
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 534,026	N/A	N/A	N/A	\$ 551,196
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	3,364	N/A	N/A	N/A	4,830
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 401,453	N/A	N/A	N/A	\$ 411,297
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,644	N/A	N/A	N/A	5,514
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 907,555	N/A	N/A	N/A	\$ 837,444
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	2,150	N/A	N/A	N/A	2,375
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 84,350	N/A	N/A	N/A	\$ 96,033
Farm Mortgages Orig at \$100-250,000 - Number	SB520	1,265	N/A	N/A	N/A	1,312
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 171,684	N/A	N/A	N/A	\$ 177,434
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	344	N/A	N/A	N/A	342
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 116,875	N/A	N/A	N/A	\$ 112,890
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	5,248	N/A	N/A	N/A	5,312
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 100,078	N/A	N/A	N/A	\$ 110,378
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	692	N/A	N/A	N/A	685

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 72,670	N/A	N/A	N/A	\$ 80,598
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	275	N/A	N/A	N/A	260
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 66,928	N/A	N/A	N/A	\$ 63,731

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	24 [Yes]	24 [Yes]	24 [Yes]	24 [Yes]	24 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	18 [Yes]	19 [Yes]	19 [Yes]	19 [Yes]	19 [Yes]
Do you have any activity to report on this schedule?	FS130	17 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 31,440,770	\$ 32,673,614	\$ 21,374,900	\$ 20,163,743	\$ 19,471,567
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 10,354,704	\$ 11,825,424	\$ 11,278,357	\$ 11,097,380	\$ 11,517,707
Personal Trust and Agency Accounts	FS210	\$ 5,283,357	\$ 6,923,781	\$ 6,673,909	\$ 6,610,452	\$ 6,484,368
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,632,751	\$ 1,604,786	\$ 1,521,520	\$ 1,479,104	\$ 1,719,332
Employee Benefit - Defined Contribution	FS220	\$ 159,470	\$ 168,176	\$ 165,071	\$ 165,050	\$ 164,940
Employee Benefit - Defined Benefit	FS230	\$ 262,487	\$ 255,156	\$ 238,685	\$ 238,053	\$ 226,675
Other Retirement Accounts	FS240	\$ 1,210,794	\$ 1,181,454	\$ 1,117,764	\$ 1,076,001	\$ 1,327,717
Corporate Trust and Agency Accounts	FS250	\$ 2,084	\$ 2,169	\$ 2,121	\$ 2,973	\$ 2,929
Investment Management Agency Accounts	FS260	\$ 3,428,365	\$ 3,286,702	\$ 3,072,726	\$ 2,997,145	\$ 3,303,402
Other Fiduciary Accounts	FS270	\$ 8,147	\$ 7,986	\$ 8,081	\$ 7,706	\$ 7,676
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 2,944,125	\$ 3,059,573	\$ 2,934,966	\$ 2,872,687	\$ 2,755,402
Personal Trust and Agency Accounts	FS211	\$ 2,266,883	\$ 2,348,967	\$ 2,245,699	\$ 2,216,840	\$ 2,166,534
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 657,876	\$ 691,533	\$ 672,971	\$ 637,750	\$ 572,545
Employee Benefit - Defined Contribution	FS221	\$ 158,500	\$ 178,394	\$ 185,064	\$ 180,716	\$ 178,224
Employee Benefit - Defined Benefit	FS231	\$ 453,128	\$ 462,738	\$ 435,784	\$ 403,807	\$ 338,659
Other Retirement Accounts	FS241	\$ 46,248	\$ 50,401	\$ 52,123	\$ 53,227	\$ 55,662
Corporate Trust and Agency Accounts	FS251	\$ 19,366	\$ 19,073	\$ 16,255	\$ 18,005	\$ 16,323
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 41	\$ 92	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 18,141,941	\$ 17,788,617	\$ 7,161,577	\$ 6,193,676	\$ 5,198,458
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	17,710	18,226	17,717	17,662	21,694
Personal Trust and Agency Accounts	FS212	11,428	12,367	12,019	12,075	12,003
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,272	2,209	2,142	2,075	4,470
Employee Benefit - Defined Contribution	FS222	150	155	157	155	159
Employee Benefit - Defined Benefit	FS232	72	74	72	68	55
Other Retirement Accounts	FS242	2,050	1,980	1,913	1,852	4,256
Corporate Trust and Agency Accounts	FS252	10	11	13	13	13
Investment Management Agency Accounts	FS262	3,697	3,626	3,532	3,490	5,197
Other Fiduciary Accounts	FS272	303	13	11	9	11
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	889	923	871	829	816
Personal Trust and Agency Accounts	FS213	414	413	375	347	331
Retirement-related Trust and Agency Accounts - Total	SUB6130	448	482	465	448	448
Employee Benefit - Defined Contribution	FS223	167	192	195	197	200
Employee Benefit - Defined Benefit	FS233	61	70	70	68	52
Other Retirement Accounts	FS243	220	220	200	183	196
Corporate Trust and Agency Accounts	FS253	27	28	29	31	37
Other Fiduciary Accounts	FS273	0	0	2	3	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	298,749	285,669	137,548	13,473	8,194
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 50,350	\$ 26,001	\$ 92,988	\$ 64,959	\$ 42,321
Personal Trust and Agency Accounts	FS310	\$ 25,072	\$ 12,881	\$ 43,317	\$ 31,371	\$ 20,342
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 5,975	\$ 2,979	\$ 10,768	\$ 7,906	\$ 6,071
Employee Benefit - Defined Contribution	FS320	\$ 959	\$ 500	\$ 1,995	\$ 1,587	\$ 1,036
Employee Benefit - Defined Benefit	FS330	\$ 1,156	\$ 552	\$ 2,149	\$ 1,506	\$ 1,010
Other Retirement Accounts	FS340	\$ 3,860	\$ 1,927	\$ 6,624	\$ 4,813	\$ 4,025
Corporate Trust and Agency Accounts	FS350	\$ 80	\$ 12	\$ 139	\$ 24	\$ 28
Investment Management Agency Accounts	FS360	\$ 12,136	\$ 6,096	\$ 21,081	\$ 15,025	\$ 11,359
Other Fiduciary Accounts	FS370	\$ 2,740	\$ 20	\$ 82	\$ 61	\$ 43
Custody and Safekeeping Accounts	FS380	\$ 2,825	\$ 3,182	\$ 15,433	\$ 8,765	\$ 2,993
Other Fiduciary and Related Services	FS390	\$ 1,522	\$ 831	\$ 2,168	\$ 1,807	\$ 1,485
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 2,846	\$ 1,376	\$ 67,491	\$ 8,297	\$ 5,212
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 8	\$ 0	\$ 139	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 63	\$ 31	\$ 150	\$ 90	\$ 60

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 47,559	\$ 24,656	\$ 25,508	\$ 56,752	\$ 37,169
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 353,213	\$ 2,205,096	\$ 6,673,907	\$ 2,151,099	\$ 2,103,323
Non-Interest-Bearing Deposits	FS410	\$ 45	\$ 243	\$ 8,771	\$ 559	\$ 442
Interest-Bearing Deposits	FS415	\$ 3,879	\$ 5,149	\$ 22,019	\$ 5,283	\$ 5,851
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 32,117	\$ 75,479	\$ 826,394	\$ 75,914	\$ 73,943
State, County and Municipal Obligations	FS425	\$ 28,239	\$ 229,707	\$ 431,292	\$ 213,116	\$ 215,315
Money Market Mutual Funds	FS430	\$ 25,694	\$ 186,364	\$ 576,873	\$ 184,916	\$ 194,140
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 2,700	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 10,899	\$ 115,209	\$ 397,642	\$ 121,203	\$ 119,583
Common and Preferred Stock	FS445	\$ 224,805	\$ 1,504,287	\$ 3,921,560	\$ 1,460,761	\$ 1,407,554
Real Estate Mortgages	FS450	\$ 733	\$ 859	\$ 6,229	\$ 1,485	\$ 792
Real Estate	FS455	\$ 12,707	\$ 70,708	\$ 153,767	\$ 68,348	\$ 67,810
Miscellaneous Assets	FS460	\$ 14,095	\$ 17,091	\$ 326,660	\$ 19,514	\$ 17,893
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	37	59	78	74	76
Corporate and Municipal Trusteeships	FS510	1	1	10	1	2
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	36	58	68	73	74
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 260	\$ 485	\$ 27,356	\$ 485	\$ 535
Number of Funds - Total Collective Investment Funds	FS60	0	15	21	11	11
Domestic Equity	FS610	0	5	9	5	5
International/Global Equity	FS620	0	1	1	1	1
Stock/Bond Blend	FS630	0	1	2	1	1
Taxable Bond	FS640	0	2	7	2	2
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	6	2	2	2
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 262,982	\$ 1,605,709	\$ 281,537	\$ 278,039
Domestic Equity	FS615	\$ 0	\$ 145,942	\$ 585,426	\$ 155,814	\$ 153,514
International/Global Equity	FS625	\$ 0	\$ 22,969	\$ 22,567	\$ 23,490	\$ 21,803
Stock/Bond Blend	FS635	\$ 0	\$ 909	\$ 325,455	\$ 862	\$ 824
Taxable Bond	FS645	\$ 0	\$ 79,785	\$ 658,323	\$ 87,873	\$ 89,242

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 13,377	\$ 13,938	\$ 13,498	\$ 12,656
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 8	\$ 0	\$ 170	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 8	\$ 0	\$ 81	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 39	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 38	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 12	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 33	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 21	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 7	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 12,162,005	\$ 11,803,094	\$ 11,411,795	\$ 12,076,560	\$ 11,780,777
Equity Capital Deductions - Total	SUB1631	\$ 577,240	\$ 583,313	\$ 566,741	\$ 718,355	\$ 688,383
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 37,347	\$ 36,195	\$ 34,261	\$ 41,935	\$ 38,348
Goodwill and Certain Other Intangible Assets	CCR115	\$ 497,445	\$ 506,901	\$ 505,250	\$ 648,373	\$ 625,078
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 39,252	\$ 37,058	\$ 24,135	\$ 24,910	\$ 23,542
Other	CCR134	\$ 3,196	\$ 3,159	\$ 3,095	\$ 3,137	\$ 1,415
Equity Capital Additions - Total	SUB1641	\$ 381,387	\$ 366,158	\$ 370,289	\$ 337,363	\$ 304,260
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 21,913	\$ 6,890	\$ 12,036	\$ - 9,909	\$ - 28,931

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 119	\$ 107	\$ 94	\$ 130	\$ 258
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 359,355	\$ 359,161	\$ 358,159	\$ 347,142	\$ 332,933
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 11,966,152	\$ 11,585,939	\$ 11,215,343	\$ 11,695,568	\$ 11,396,654
Total Assets (SC60)	CCR205	\$ 135,301,121	\$ 131,198,596	\$ 126,627,839	\$ 135,803,488	\$ 133,878,187
Asset Deductions - Total	SUB1651	\$ 611,672	\$ 617,225	\$ 603,430	\$ 756,216	\$ 729,087
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 65,783	\$ 63,872	\$ 63,458	\$ 77,968	\$ 73,116
Goodwill and Certain Other Intangible Assets	CCR265	\$ 503,168	\$ 512,858	\$ 512,537	\$ 649,996	\$ 630,816
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 39,438	\$ 37,243	\$ 24,326	\$ 25,097	\$ 23,724
Other	CCR275	\$ 3,283	\$ 3,252	\$ 3,109	\$ 3,155	\$ 1,431
Asset Additions - Total	SUB1661	\$ 55,736	\$ 29,558	\$ 26,716	\$ - 10,934	\$ - 87,923
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 55,506	\$ 29,322	\$ 26,475	\$ - 11,230	\$ - 88,365
Intangible Assets	CCR285	\$ 119	\$ 107	\$ 94	\$ 130	\$ 258
Other	CCR290	\$ 111	\$ 129	\$ 147	\$ 166	\$ 184
Adjusted Total Assets	CCR25	\$ 134,745,185	\$ 130,610,929	\$ 126,051,125	\$ 135,036,338	\$ 133,061,177
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,359,334	\$ 5,207,780	\$ 5,028,884	\$ 5,385,634	\$ 5,309,884
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 11,966,152	\$ 11,585,939	\$ 11,215,343	\$ 11,695,568	\$ 11,396,654
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 6,097	\$ 6,898	\$ 7,904	\$ 6,738	\$ 8,335
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,000	\$ 200	\$ 800	\$ 50,800	\$ 50,800
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 129	\$ 0	\$ 1,923	\$ 13,401	\$ 25,924
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 612,622	\$ 607,186	\$ 595,690	\$ 665,304	\$ 678,037
Tier 2 Capital - Other	CCR355	\$ 0	\$ 3,534	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 619,848	\$ 617,818	\$ 606,317	\$ 736,243	\$ 763,096
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 619,848	\$ 618,526	\$ 606,317	\$ 736,243	\$ 763,096
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 18,484	\$ 18,228	\$ 19,104	\$ 30,252	\$ 29,703
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 163,984	\$ 137,416	\$ 136,723	\$ 96,592	\$ 88,041
Total Risk-Based Capital	CCR39	\$ 12,403,532	\$ 12,045,363	\$ 11,665,833	\$ 12,304,967	\$ 12,042,006
0% R/W Category - Cash	CCR400	\$ 481,119	\$ 468,606	\$ 462,898	\$ 502,468	\$ 530,596
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,651,010	\$ 1,241,631	\$ 1,307,726	\$ 1,545,045	\$ 1,622,700
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 11,211	\$ 10,830	\$ 7,714	\$ 336	\$ 14,866

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 612,366	\$ 591,614	\$ 629,601	\$ 609,590	\$ 1,151,673
0% R/W Category - Assets Total	CCR420	\$ 2,755,706	\$ 2,312,681	\$ 2,407,939	\$ 2,657,439	\$ 3,319,835
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 16,141,723	\$ 16,481,027	\$ 15,949,162	\$ 15,272,577	\$ 15,029,240
20% R/W Category - Claims on FHLBs	CCR435	\$ 6,622,833	\$ 6,991,840	\$ 5,904,583	\$ 5,867,116	\$ 5,458,282
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 383,091	\$ 375,141	\$ 327,122	\$ 453,253	\$ 437,860
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 15,449,532	\$ 13,041,559	\$ 13,254,110	\$ 13,911,882	\$ 13,253,473
20% R/W Category - Other	CCR450	\$ 6,224,024	\$ 6,407,311	\$ 6,401,610	\$ 6,759,359	\$ 6,758,947
20% R/W Category - Assets Total	CCR455	\$ 44,821,203	\$ 43,296,878	\$ 41,836,587	\$ 42,264,187	\$ 40,937,802
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 8,964,245	\$ 8,659,375	\$ 8,367,311	\$ 8,452,838	\$ 8,187,553
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 30,625,988	\$ 29,869,276	\$ 29,701,630	\$ 33,114,094	\$ 33,983,786
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,210,912	\$ 1,079,067	\$ 1,035,862	\$ 998,380	\$ 1,060,097
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 76,208	\$ 79,194	\$ 106,015	\$ 93,936	\$ 116,935
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 81,125	\$ 82,445	\$ 78,708	\$ 135,726	\$ 133,789
50% R/W Category - Other	CCR480	\$ 399,861	\$ 449,282	\$ 507,211	\$ 422,115	\$ 442,770
50% R/W Category - Assets Total	CCR485	\$ 32,394,094	\$ 31,559,264	\$ 31,429,426	\$ 34,764,251	\$ 35,737,377
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 16,197,099	\$ 15,779,680	\$ 15,714,760	\$ 17,382,177	\$ 17,868,735
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,725,963	\$ 2,067,668	\$ 3,485,645	\$ 961,290	\$ 1,136,085
100% R/W Category - All Other Assets	CCR506	\$ 59,075,572	\$ 56,958,212	\$ 52,564,187	\$ 60,040,291	\$ 57,305,211
100% R/W Category - Assets Total	CCR510	\$ 60,801,535	\$ 59,025,880	\$ 56,049,832	\$ 61,001,581	\$ 58,441,296
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 60,801,535	\$ 59,025,880	\$ 56,049,832	\$ 61,001,581	\$ 58,441,296
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 5,828	\$ 5,742	\$ 5,303	\$ 5,470	\$ 5,295
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 72,851	\$ 71,776	\$ 66,288	\$ 68,376	\$ 66,189
Assets to Risk-Weight	CCR64	\$ 140,778,366	\$ 136,200,445	\$ 131,729,087	\$ 140,692,928	\$ 138,441,605
Subtotal Risk-Weighted Assets	CCR75	\$ 86,035,676	\$ 83,536,676	\$ 80,198,160	\$ 86,904,930	\$ 84,563,736
Excess Allowances for Loan and Lease Losses	CCR530	\$ 52,248	\$ 50,403	\$ 53,826	\$ 54,306	\$ 57,047
Total Risk-Weighted Assets	CCR78	\$ 85,983,428	\$ 83,486,273	\$ 80,144,334	\$ 86,850,624	\$ 84,506,689
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,878,671	\$ 6,678,897	\$ 6,411,532	\$ 6,948,042	\$ 6,760,538
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.88%	8.87%	8.90%	8.66%	8.56%
Total Risk-Based Capital Ratio	CCR820	14.43%	14.43%	14.56%	14.17%	14.25%
Tier 1 Risk-Based Capital Ratio	CCR830	13.73%	13.71%	13.82%	13.36%	13.38%
Tangible Equity Ratio	CCR840	8.88%	8.87%	8.90%	8.66%	8.56%

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.